

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		75702 HART WILLIAM S UNION HIGH														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB- ORDINATED	FACILITIES	TAX		FACILITIES	TAX	SUB- ORDINATED		PRIOR PERIOD ADJUSTMENT
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,862.40	11,349.90	0.00	0.00	0.00	26,212.30	57.91	4,472.30	30,742.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,862.40	\$11,349.90	\$0.00	\$0.00	\$0.00	\$26,212.30	\$57.91	\$4,472.30	\$30,742.51

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AFFECTED TAXING AGENCY: 75706 COUNTY SCHOOL SERVICE FUND- HART,WILLIAM S.														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX	FACILITIES TAX						
24903 SANTA CLARITA - NEWHALL	0.00 0.00	0.00 0.00		0.00	0.00	0.00	61.98 47.28	0.00 0.00		0.00	109.26	0.24	18.65	128.15
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$61.98 \$47.28	\$0.00 \$0.00		\$0.00	\$109.26	\$0.24	\$18.65	\$128.15

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AFFECTED TAXING AGENCY: 75707 HART,WILLIAM S.-ELEM SCHOOL FUND													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX		SUB- ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
24903 SANTA CLARITA - NEWHALL	0.000.00	0.000.00	0.00	0.00	0.00	7,820.115,971.95	0.000.00	0.00	13,792.06	30.47	2,353.22	16,175.75	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.11\$5,971.95	\$0.00\$0.00	\$0.00	\$13,792.06	\$30.47	\$2,353.22	\$16,175.75	